

# EXHIBIT E



FRANKEL GECKER LLP  
325 N. LaSalle Street, Suite 625  
CHICAGO, ILLINOIS 60610  
(312) 276-1400 • www.fgllp.com

July 31, 2007

Gordon G. Repp  
Kathryn T. Ditmars  
Jones Lang LaSalle Americas, Inc.  
200 East Randolph Drive, 46th Floor  
Chicago IL 60601

FEIN 20-1952153

---

**Regarding: Delphi**

For Professional Services Rendered Through May 31, 2007

Invoice #: 2319

Per Attached Description:

Fees.....	\$11,334.00
Disbursements.....	\$625.94
<b>Total New Charges.....</b>	<b><u>\$11,959.94</u></b>

Gordon G. Repp

Page 2

Invoice Dated: July 31, 2007

---

**Regarding: Delphi**For Professional Services Rendered Through May 31, 2007  
Per Attached Description:

Invoice #: 2319

		<u>Hours</u>	<u>Amount</u>
2/1/2007	Worked on letter to Fee Review Committee regarding first three fee applications. Joseph D. Frank	1.00	\$500.00
2/6/2007	Review "at issue" report on Legal Cost control's website (0.2); telephone conference with J. Sykes seeking confirmation of acceptance of monthly fee statement for services rendered during December, 2006 (0.1). Continue drafting budget for next budget period (1.1); review email from J. Lozinsk regarding expenses. Jeremy C. Kleinman	1.70	\$527.00
2/7/2007	Meet with Joseph Frank regarding budget (0.2); telephone conference with A. Leonhard regarding fee applications (0.1); email exchange with J. Sykes regarding fee invoice (0.2); revise proposed budget for next budget (0.5). Jeremy C. Kleinman	1.40	\$434.00
2/8/2007	Revise proposed budget for February 2007 through May 2007; telephone conference with J. Becker regarding compensation annual adjustment issue (0.2); draft email to J. Becker regarding compensation rate adjustment (0.2). Jeremy C. Kleinman	0.40	\$124.00
2/12/2007	Telephone conference with A. Leonhard regarding fee committee objection to Jones Lang LaSalle's fee application; meet with Joseph Frank regarding same. Draft email to D. Sherbin regarding Jones Lang LaSalle's fee application. Jeremy C. Kleinman	0.40	\$124.00
2/14/2007	Telephone conference with T. Matz regarding hearing on Jones Lang LaSalle fee applications; meet with Joseph Frank regarding same. Review email from T. Matz regarding allowance of fees. Jeremy C. Kleinman	0.40	\$124.00
2/15/2007	Confirm that compensation to be awarded in proposed orders is correct. Jeremy C. Kleinman	0.20	\$62.00
2/19/2007	Draft monthly statement for services rendered during January 2007. Jeremy C. Kleinman	0.40	\$124.00
2/20/2007	Review invoices for January 2007 (0.2); telephone conference with K. Franklin regarding year 2007 adjustment to rates charged to Delphi and submission of amended monthly statement (0.5). Revise January 2007 monthly statement (0.5); revise proposed budget for February 2007 through May 2007(0.4). Jeremy C. Kleinman	1.60	\$496.00

Gordon G. Repp

Page 3

Invoice Dated: July 31, 2007

---

Regarding: Delphi

For Professional Services Rendered Through May 31, 2007

Invoice #: 2319

Per Attached Description:

		<u>Hours</u>	<u>Amount</u>
2/21/2007	Meet with Christina Carpenter regarding submission of revised invoice; revise monthly statement of December 2006 (0.5). Jeremy C. Kleinman	0.50	\$155.00
2/26/2007	Draft email to J. Becker regarding 2007 rates (0.2); revise proposed budget (0.7). Jeremy C. Kleinman	0.90	\$279.00
2/28/2007	Revise proposed budget for February 1, 2007 through May 31, 2007 (0.5); prepare statement of January fees and expenses for submission (0.3); review email from B. Collins regarding rate increases (0.1). Jeremy C. Kleinman	0.90	\$279.00
3/2/2007	Begin drafting Fourth Interim Application. Jeremy C. Kleinman	0.80	\$248.00
3/5/2007	Telephone conference with J. Becker regarding adjustments to rates of professional compensation for 2007(.4); prepare amended proposed budget (0.4); email exchange with K. Franklin regarding receipt of payments (0.1). Jeremy C. Kleinman	0.90	\$279.00
3/7/2007	Revise January 2007 fee statement to reflect payment of October fees (0.1); telephone conference with J. Jjingo regarding payment of Jones Lang LaSalle's fees (0.2); draft email to J. Becker regarding 2007 fees (0.1). Jeremy C. Kleinman	0.40	\$124.00
3/9/2007	Telephone conference with D. de Elizalde regarding Jones Lang LaSalle monthly statements; meet with C. Carpenter regarding circulating same. Jeremy C. Kleinman	0.30	\$93.00
3/13/2007	Reconcile amounts remaining unpaid from 1st, 2nd and 3rd interim fee applications; draft email to K. Franklin regarding same. Jeremy C. Kleinman	0.80	\$248.00
3/14/2007	Telephone conference with K. Franklin regarding costs not yet paid; draft email to K. Franklin regarding same (0.5); email exchange with J. Jjingo regarding amounts allowed pursuant to the Bankruptcy Court's orders and amounts not yet processed for payment (0.3). Jeremy C. Kleinman	0.80	\$248.00
3/15/2007	Email exchange with J. Jjingo regarding expense amounts due from first three fee applications. Jeremy C. Kleinman	0.20	\$62.00

Gordon G. Repp

Page 4

Invoice Dated: July 31, 2007

---

Regarding: Delphi

For Professional Services Rendered Through May 31, 2007

Invoice #: 2319

Per Attached Description:

		<u>Hours</u>	<u>Amount</u>
3/16/2007	Reviewed Amended January 2007 monthly statement and Amended Budget; brief office conference with Jeremy Kleinman regarding same; revised both documents and served all parties entitled to service; prepared requisite January 2007 Delimited Billing Data spreadsheet and submitted spreadsheet and attachments to SIMS. Christina Carpenter	1.00	\$145.00
	Telephone conference with E. Houghton regarding 2007 compensation figures (0.2); revise amended budget and amended monthly statement (0.3). Jeremy C. Kleinman	0.50	\$155.00
3/19/2007	Prepare monthly statement for services rendered during February 2007 (0.4); revise Fourth Interim Application (0.5); telephone conference with E. Houghton regarding expenses for fee applications and February invoice (0.2). Jeremy C. Kleinman	1.10	\$341.00
3/20/2007	Draft cover sheet for fee application (0.2); draft proposed order for fee application (0.3); draft affidavit of James Becker in support of fee application (0.3); revise monthly statement for February 2007 (0.3); review email from J. Jjingo regarding amounts not yet paid (0.1); draft emails to J. Jjingo and E. Houghton regarding unpaid portion of fee application (0.3). Jeremy C. Kleinman	1.50	\$465.00
3/26/2007	Telephone conference with K. Franklin regarding payments to be received from Delphi (0.2); telephone conference with E. Houghton regarding expenses for fee application and invoices for prior fee application (0.3); revise affidavit of J. Becker and summary sheet (0.2); revise proposed order for Fourth Interim Fee Application (0.3). Jeremy C. Kleinman	1.00	\$310.00
3/27/2007	Revise Fourth Interim Fee Application (0.7); revise February 2007 monthly statement (0.2). Jeremy C. Kleinman	0.90	\$279.00
3/28/2007	Telephone conference with E. Houghton regarding expenses awarded under first three interim fee applications and need for invoices relating thereto(0.4); review invoices relating to amounts under first three fee applications (0.2); telephone conference with J. Becker regarding affidavit in support of fee application (0.1); review and revise Fourth Interim Fee Application (0.5). Jeremy C. Kleinman	1.20	\$372.00
3/29/2007	Revise fee application and exhibits (1.4); draft letter to J. Jjingo enclosing invoices in dispute (0.9). Jeremy C. Kleinman	2.30	\$713.00

Gordon G. Repp

Page 5

Invoice Dated: July 31, 2007

---

**Regarding: Delphi**For Professional Services Rendered Through May 31, 2007  
Per Attached Description:

Invoice #: 2319

		<u>Hours</u>	<u>Amount</u>
3/29/2007	Worked on fee application. Joseph D. Frank	1.00	\$500.00
3/30/2007	Telephone conference with J. Becker regarding affidavit in support of fee application and Asian real estate transactions giving rise to potential commission or fee claims (0.4); telephone conference with E. Houghton regarding calculation of reimbursable expenses and reporting of same (0.3); revise Fourth Interim Fee Application and related documentation and coordinate filing (1.8). Jeremy C. Kleinman	2.50	\$775.00
	Worked on drafting, revising and formatting Fourth Interim Application for Compensation and exhibits, office conferences, telephone conferences and email exchanges with Jeremy Kleinman regarding same. Christina Carpenter	1.00	\$145.00
4/5/2007	Review letter to J. Jjingo regarding expenses awarded and compile invoices relating thereto. Jeremy C. Kleinman	0.50	\$155.00
4/6/2007	Email exchange with J. Jjingo regarding invoices for unpaid fees from approved fee petition. Jeremy C. Kleinman	0.20	\$62.00
4/9/2007	Draft monthly statement of interim compensation for March 2007 (0.4); draft email to K. Franklin regarding payments due (0.1). Jeremy C. Kleinman	0.50	\$155.00
4/10/2007	Review email from J. Jjingo regarding allowance of attorneys' fees; meet with Joseph Frank regarding same (0.3). Research allowance of expenses relating to fee application preparation (0.7). Jeremy C. Kleinman	1.00	\$310.00
4/17/2007	Email exchange with K. Franklin regarding unpaid invoices. Jeremy C. Kleinman	0.10	\$31.00
4/18/2007	Email exchange with A. Zsoldos regarding Jones Lang LaSalle fee statements for August 2005 through February 2006. Jeremy C. Kleinman	0.10	\$31.00
4/20/2007	Review and revise invoices for services rendered during March 2007 (0.2); telephone conference with J. Gannaban regarding expense reporting (0.2). Jeremy C. Kleinman	0.40	\$124.00

Gordon G. Repp

Page 6

Invoice Dated: July 31, 2007

Regarding: Delphi

For Professional Services Rendered Through May 31, 2007  
Per Attached Description:

Invoice #: 2319

		<u>Hours</u>	<u>Amount</u>
5/4/2007	Draft email to K. Franklin regarding invoices Delphi has not yet paid (0.1); prepare monthly statement of interim compensation for April 2007 (0.4). Review report of fee committee regarding fee application (0.2). Jeremy C. Kleinman	0.70	\$217.00
5/7/2007	Review email of payments received from Delphi for monthly services rendered (0.2); begin drafting budget for final budget period (0.8). Jeremy C. Kleinman	1.00	\$310.00
5/9/2007	Review email from K. Franklin regarding allocation of payment received. Jeremy C. Kleinman	0.20	\$62.00
5/16/2007	Email exchange with A. Zsoldos regarding statement of fees for March 2007. Jeremy C. Kleinman	0.10	\$31.00
5/23/2007	Email exchange with J. Gannaban and K. Franklin regarding expense invoice for Mexico facilities management (0.3); draft emails to S. Trejevo and J. Becker regarding agreement termination and budget (0.3). Revise proposed budget for next budget period (0.5). Jeremy C. Kleinman	1.10	\$341.00
5/24/2007	Email exchange with J. Becker regarding extension of services beyond June 30 termination date; meet with Joseph Frank regarding same (0.3). Revise monthly statement from April 2007 to account for L. Jankow's departure and expenses incurred (0.4). Jeremy C. Kleinman	0.70	\$217.00
5/25/2007	Email exchange with S. Trevejo regarding budget submission (0.1); revise monthly statement for April 2007 services. Jeremy C. Kleinman	0.40	\$124.00
5/31/2007	Revise monthly statement and invoices (0.4); telephone conference with J. Gannban, B. Collins and J. Becker regarding processing expenses incurred and services rendered by J. Ibarra (0.4) Continue drafting budget (0.4); telephone conference with R. Esparza regarding J. Ibarra (0.2). Jeremy C. Kleinman	1.40	\$434.00

\$11,334.00

Name	Timekeeper Summary		
	Hours	Rate	Amount
Joseph D. Frank	2.00	500.00	\$1,000.00
Jeremy C. Kleinman	32.40	310.00	\$10,044.00
Christina Carpenter	2.00	145.00	\$290.00

Gordon G. Repp

Page 7

Invoice Dated: July 31, 2007

---

Regarding: DelphiFor Professional Services Rendered Through May 31, 2007  
Per Attached Description:

Invoice #: 2319

---

---

36.40 \$11,334.00

Disbursements:

	<u>Amount</u>
2/1/2007 Postage.	3.33
2/8/2007 Federal Express delivery to Hon. Robert D. Drain.	19.39
3/9/2007 Federal Express delivery to John Wm. Butler, Jr. Federal Express delivery to Robert J. Rosenberg.	16.99
Federal Express delivery to Marissa Wesley.	19.04
3/16/2007 Federal Express delivery to John Wm. Butler, Jr. Federal Express delivery to Robert J. Rosenberg. Federal Express delivery to Marissa Wesley.	19.04
Federal Express delivery to Marlane Milican.	14.16
3/30/2007 Federal Express delivery to John Wm. Butler, Jr.	26.12
3/31/2007 Postage.	19.04
4/2/2007 Federal Express delivery to Honorable Robert D. Drain. Federal Express delivery to Kathleen Bambach, Michele Pisc. Federal Express delivery to Robert J. Rosenberg.	19.04
Federal Express delivery to Marlane Milican.	0.39
Federal Express delivery to Marissa Wesley.	44.45
4/5/2007 Federal Express delivery to Janine Jjingo.	22.37
4/30/2007 Federal Express delivery to Marlane Milican. Federal Express delivery to John Wm. Butler, Jr.,.	44.45
Federal Express delivery to Marissa Wesley.	19.31
5/31/2007 Federal Express delivery to John Wm. Butler. Federal Express delivery to Marlane Milican.	19.31
Federal Express delivery to Robert J. Rosenberg.	29.90
Federal Express delivery to Marissa Wesley.	19.31
Federal Express delivery to Marissa Wesley.	19.48
Federal Express delivery to Marissa Wesley.	30.17
Federal Express delivery to Robert J. Rosenberg.	19.48
Federal Express delivery to Marlane Milican.	19.48
Federal Express delivery to John Wm. Butler.	30.17
Total Expenses	<hr/> \$625.94